**Summary**

1. **Activities & Governance**
   - Briefly describe the organization's mission or most significant activities: *To develop and support faith-based disaster readiness, response, and recovery services for New York City and supports recovery in disaster-impacted communities with a direct connection to New York City.*
   - Is this a group return for subordinates? Yes
   - Are all subordinates included? Yes

2. **Revenue**
   - Contributions and grants (Part VIII, line 1h) $273,301.00
   - Program service revenue (Part VIII, line 2g) $3,901,051.00
   - Investment income (Part VIII, column (A), lines 3, 4, and 7d) $87,813.00
   - Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) $2,011,769.00
   - Total revenue $7,783,072.40

3. **Expenses**
   - Grants and similar amounts paid (Part IX, column (A), lines 1-3) $4,262,165.00
   - Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $1,830,201.00
   - Total fundraising expenses (Part IX, column (D), line 25) $39,398.00
   - Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) $819,765.00
   - Total expenses $7,783,072.40

4. **Net Assets or Fund Balances**
   - Total assets (Part X, line 16) $2,128,927.00
   - Total liabilities (Part X, line 26) $364,210.00
   - Net assets or fund balances $1,764,717.00

**Signature Block**

*Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.*

*Signature*

**Paid Preparer Use Only**

- Print/Type preparer's name: Michael Schall
- Preparer's sign: Michael Schall
- Date: 10/6/2021
- Check: Yes
- PTIN: P02024184
- Firm's name: SCHALL & ASHENFARB CPAS
- Firm's address: 307 5th Ave, 15th Floor
- Firm's EIN: 13-4036703
- Phone no.: (212) 268-2800

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*May the IRS discuss this return with the preparer shown above? See instructions.* Yes

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*BAA For Paperwork Reduction Act Notice, see the separate instructions.* TEEA0101L 01/19/21 Form 990 (2020)